

ORIGINAL



Docket G-00000C-98-0568

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COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

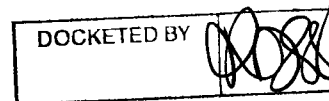
June 5, 2008

Arizona Corporation Commission

DOCKETED

JUN 6 2008

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007



Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **May, 2008.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

RECEIVED
JUN -6 A 11: 22
AZ CORP COMMISSION
DOCKET CONTROL

COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT A

BANK ACCOUNT FORMAT

May, 2008

1.	Bank Balance Brought Forward from Prior Mths.		\$ (541,267.98)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 97,142.26	
3.	Actual Cubic Feet Purchased	1,580,636	
4.	Total Cost to be Recovered (1-2)		\$ (638,410.24)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	804,193	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 10,293.67	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	804,193	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 15,070.58	
11.	Total Amount Recovered (7+10)		\$ 25,364.25
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (613,045.99)

Decision No 61225

COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT B

ADDITIONAL INFORMATION

May, 2008

SALES (CUBIC FEET)

Residential	693,560
Commercial	54,060
Industrial	0
Other	56,573
TOTAL SALES	804,193

SALES (\$)

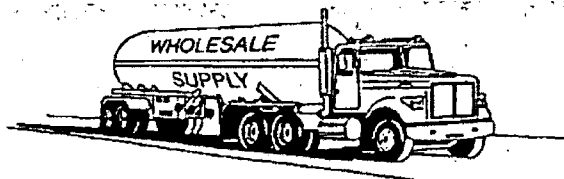
Residential	\$ 22,499.09
Commercial	1,753.71
Industrial	0.00
Other	1,835.23
TOTAL SALES	\$ 26,088.02

NUMBER OF CUSTOMERS

Residential	791
Commercial	17
Industrial	0
Other	90
TOTAL CUSTOMERS	898

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/14/08	205524
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY		800-448-4888

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

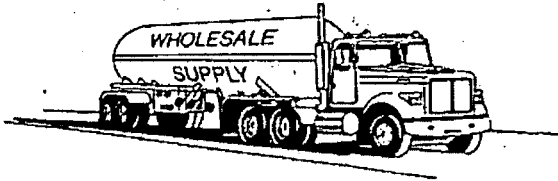
TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
4557062 A66395	PROPANE	04-07-08	103846	1.93750	9,407	18,226.06
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	18,226.06

PAYMENT TERMS: DUE ON RECEIPT

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/21/08	205715
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY	800-448-4888	

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

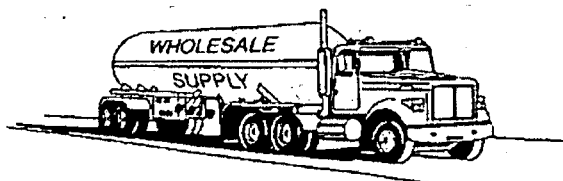
Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1106388 A66395	PROPANE	05-14-08	104620	2.13120	9,527	20,303.94
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	20,303.94

AmeriGas®

America's Propane Company

**ORIGINAL INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	05/21/08	205716
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY	800-448-4888	

Bill To: CHRISTINA MCBRIDE
 PHELPS DODGE BAGDAD, INC
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L. P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 PHELPS DODGE BAGDAD, INC
 BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1106389	PROPANE	05-15-08	98489	2.13120	9,101	19,396.05
1106390	PROPANE	05-15-08	98495	2.13120	9,201	19,609.17
A66395						
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	39,005.22

PROPANE

PHELPS DODGE BAGDAD, INC.
COPPER MARKET GAS
BAGDAD, ARIZONA

PROPANE STORAGE TANKS MONTHLY INVENTORY

PERIOD BEGINNING 4/30/08 ENDING 5/30/08

FOR THE MONTH OF May

TOWNSITE PROPANE STORAGE SYSTEM:

PERCENTAGE READ

TANK #1 (CAPACITY - 29,918 GAL)
VOLUME 41 %
TEMPERATURE 100 F
PRESENT INV 12,200.4 GAL

TANK #2 (CAPACITY - 29,918 GAL)
VOLUME 39 %
TEMPERATURE 60 F
PRESENT INV 11,608 GAL

TANK #3 (CAPACITY - 29,918 GAL)
VOLUME 40 %
TEMPERATURE 60 F
PRESENT INV 11,917.2 GAL

TANK #4 (CAPACITY - 29,918 GAL)
VOLUME 39 %
TEMPERATURE 60 F
PRESENT INV 11,608 GAL

SYCAMORE PROPANE STORAGE SYSTEM:

TANK #1 (CAPACITY - 29,918 GAL)
VOLUME 64 %
TEMPERATURE 60 F
PRESENT INV 19,147.5 GAL

TOTAL INV 66,717.1 GAL

By: Robbie Gage
(Signature)

056048
(People Soft Number)

VAPORIZER USAGE REPORT

PERIOD BEGINNING 4/30/08 ENDING 5/30/08

FOR THE MONTH OF May

LOCATION	VAPORIZER	PRESENT	PREVIOUS	DIFFERENCE	X	FACTOR 1.94	/ 36.39	USAGE GALLONS
TOWNSITE	2000	4472071	4460610	11,461	X	22,234.34	611	611
TOWNSITE	1000	748510	746890	1620	X	3142.8	86.4	86.4
SYCAMORE	#1	531370	529870	1500	X	2910	80	80
SYCAMORE	#2	443190	441390	—	X	—	—	—

TOTAL VAPORIZER USAGE 777.4 GALLONS

REMARKS:
